ERRATA SHEET

should be inserted into

CH 7, DoD 4000.25-I-M

19 Feb 93

Pages i and ii should be inserted into CH 7, DoD 4000.25-I-M.

DEFENSE LOGISTICS AGENCY

CH 7
DoD 4000. 25-1-M



HEADQUARTERS CAMERON STATION ALEXANDRIA, VIRGINIA 22S04-6100

DLMSO (DLA-LM)

19 Feb 53

CHANGE NO. 7
DoD 4000.25-1-M

MILITARY STANDARD REQUISITIONING AND ISSUE PROCEDURES

I. DoD 4000. 25-1-M, 1 May 87, is changed as follows:

Enclosed changes and/or modifications to DoD 4000. 25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), which constitute Change No. 7, is published by direction of the Assistant Secretary of Defense (Production and Logistics) under the authority of DoD Directive 4000.25, Administration of Defense Logistics Standard Systems. The provisions of this change were developed by agreement between the Military Departments, U.S. Coast Guard, General "Services Administration, Defense Nuclear Agency, National Security Agency, Defense Logistics Agency, and the U.S. Transportation Command in coordination with the DoD MILSTRIP System Administrator. Revised text is identified by bold italics.

- II. This change includes approved MILSTRIP change letters (AMCLs) and interim changes (ICs) as follows:
- A. AMCL 2, Reduction in the Use of Exception Data Requisitions (Staffed by PMCL 483A), fully implements the use of Status Code D6 under chapter 2 and appendix B16. (1 Nov 92)
- B. AMCL 5, DoDAAC of Initial Transportation Shipping Activity for Tracing Shipments (Staffed by PMCL 488), revises chapters 2, 3, and 4, and appendices B1, B16, c4, and C17. (1 Nov 92)
- c. AMCL 16, Revised Dollar Threshold for Shipment Status (DI AS3) to DRMS (Staffed by PMCL 13A) revises chapter 3. (1 Nov 92)
- D. AMCL 17, Unit Price on DI AS3 for Shipments to DRMOs (Staffed by PMCL 14), revises chapters 3 and 4 and appendices A15 and C17. (1 Nov 92)
- E. AMCL 158B, Intransit Control of Shipments to Defense Reutilization and Marketing Offices (Staffed by PMCL 469), revises chapter 3 and appendices B1, B16, and C46, and adds new appendix A34. (1 Nov 92)
- F. AMCL 165A, Status Codes for Nonconsumable Items (Staffed by PMCL 478), revises chapter 3 and appendix B16. (1 Nov 92)
- G. AMCL 166, Status Code for Planned Program Requirements (Staffed by PMCL 484), revises appendices B14 and B16. (1 Nov 92)
 - H. IC 92-1, Project Code 3AT, revises appendix B13. (25 Feb 92)
- I. IC 92-2, FY 1992 Funding for Hazardous Materiel Disposal, revises appendices C46 and C46A. (6 Mar 92)
 - J. IC 92-3, Country Codes, revises appendix B20. (20 Aug 92)

- K. IC 93-1, Country Codes, revises appendix B20. (16 NOV 92)
- L. IC 93-2, Country Codes, revises appendix B20. (23 NOV 92)
- III. This change includes adminis, trative changes as follows:
 - A. Chapter 1, revises office symbols and address information.
- B. Chapter 3, revises figure 3-1 to include changes inadvertently omitted from AMCL 7 which added validation procedures for subsistence transactions.
- C. Chapter 6, reinstates text inadvertently omitted from subparagraphs 0.1 (a)(2) and (3).
- D. Chapter 7, deletes the last two sentences of paragraph 1.2. required by AMCL 37.
 - E. Appendix B3, corrects the Service/Agency coordinator addresses.
 - F. Appendix B7, deletes code J from the list of reserved codes.
 - G. Appendix B8, corrects the footnote indicator.
 - H. Appendix B13:
- 1. Complies with the Army MILSTRIP focal point's request to be included as an information addressee.
- 2. Tightens controls for maintaining and disseminating project code information. '(This action is precipitated as the result of an Army IG audit.)
 - 3. Revises the literal reference for JCS per the Joint Staff.
 - 4. Revises the listing of project codes.
- I. Appendix B22, reflects the DoD 5105.38-M, Security Assistance Management Manual, country code additions and changes.
- J. Modifies/deletes reference to the DD Form 1348-1, DoD Single Line Item Release/Receipt Document, which affects various areas of the manual; such as, chapters 2, 3, 5, 6, and 8; Appendix A, Forms/Message Formats (Introduction); and, the D appendices.
- IV. Remove old pages listed below and insert new revised pages as follows:

Remove Old	<u>Insert New</u>
v thru xvi	same
xvii and xviii	same
1-1 thru 1-14	1-1 thru 1-17
2-1 thru 2-21	2-1 thru 2-22
3-5 thru 3-43	3-5 thru 3-45
4-1 thru 4-13	same
5-1 thru 5-6	same

DEFENSE LOGISTICS AGENCY



HEADQUARTERS

CAMERON STATION

ALEXANDRIA, VIRGINIA 22304-6100

DLMSO (DLA-LM)

DoD 4000. 25-1-M

CH 7

19 Feb 93

CHANGE NO. 7
DoD 4000.25-1-M

MILITARY STANDARD REQUISITIONING AND ISSUE PROCEDURES

I. DoD 4000.25-1-M, 1 May 87, is changed as follows:

Enclosed changes and/or modifications to DoD 4000. 25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), which constitute Change No. 7, is published by direction of the Assistant Secretary of Defense (Production and Logistics) under the authority of DoD Directive 4000.25, Administration of Defense Logistics Standard Systems. The provisions of this change were developed by agreement between the Military Departments, U.S. Coast Guard, General Services Administration, Defense Nuclear Agency, National Security Agency, Defense Logistics Agency, and the U.S. Transportation Command in coordination with the DoD MILSTRIP System Administrator. Revised-text is identified by bold italics.

- II. This change includes approved MILSTRIP change letters (AMCLs) and interim changes (ICs) as follows:
- A. AMCL 2, Reduction in the Use of Exception Data Requisitions (Staffed by PMCL 483A), fully implements the use of Status Code D6 under chapter 2 and appendix B16. (1 NOV 92)
- B. AMCL 5, DoDAAC of Initial Transportation Shipping Activity for Tracing Shipments (Staffed by PMCL 488), revises chapters 2, 3, and 4, and appendices B1, B16, C4, and c17. (1 NOV 92)
- c. AMCL 16, Revised Dollar Threshold for Shipment Status (DI AS3) to DRMS (Staffed by PMCL 13A) revises chapter 3. (1 Nov 92)
- D. AMCL 17, Unit Price on DI AS3 for Shipments to DRMOs (Staffed by PMCL 14), revises chapters 3 and 4 and appendices A15 and C17. (1 NOV 92)
- E. AMCL 158B, Intransit Control of Shipments to Defense Reutilization and Marketing Offices (Staffed by PMCL 469), revises chapter 3 and appendices B1, B16, and C46, and adds new appendix A34. (1 NOV 92)
- F. AMCL 165A, Status Codes for Nonconsumable Items (Staffed by PMCL 478), revises chapter 3 and appendix B16. (1 NOV 92)
- "G. AMCL 166, Status Code for Planned Program Requirements (Staffed by PMCL 484), revises appendices B14 and B16. (1 NOV 92)
 - H. IC 92-1, Project Code 3AT, revises appendix B13. (25 Feb 92)
- I. IC 92-2, FY 1992 Funding for Hazardous Materiel Disposal, revises appendices C46 and C46A. (6 Mar 92)
 - J. IC 92-3, Country Codes, revises appendix B20. (20 Aug 92)

Remove Old	<u>Insert New</u>
6-11 thru 6-20	same
7-7 thru 7-20	same
8-5 thru 8-15	same
A-i thru A-iii	same
A-3 thru A-18	same
A15-1 and A15-2	same
none	A34-1 thru A34-3
B1-3 thru B1-18	B1-3 thru B1-12
B3-1 thru B3-4	same
B7-1 thru B7-3	same
B8-1 and B8-2	same
B13-1 thru B13-16	B13-1 thru B13-18
B14-1 thru B14-5	same
B16-5 thru B16-21	B16-5 thru B16-22
B20-1 thru B20-12	B20-1 thru B20-15
B22-1 thru B22-4	same
C4-1	C4-1 and C4-2
C17-1 thru C17-4	C17-1 thru C17-5
C46-1 thru C46-6	same
C46A-1 and C46A-2	same
C46A-5 and C46A-6	same
D1-1 thru D1-3	D1-1 and D1-2
D2-1 thru D2-3	D2-1 and D2-2
D3-1 thru D3-3	same
D4-1 and D4-2	same
D5-1	same
D6-1	same
D7-1	same
D8-1	same
D9-1 and D9-2	D9-1
D10-1	same

v. This formal change contains AMCLs and ICS with effective dates ranging from 25 Feb 92 through 23 Nov 92. File this change sheet in front of the publication, after making the changes, for reference purposes.

BY ORDER OF THE DIRECTOR

GARY C. TUCKER Colonel, USA

Staff Director, Administration

DISTRIBUTION 2; 62

TABLE OF CONTENTS

		<u>PAGE</u>
FOREWORD		i
TABLE OF CO	ONTENTS	v
FIGURES		xvi i
ACRONYMS AN	ND ABBREVIATIONS	xix
REFERENCES		xxvi i
DEFINITIONS	AND TERMS	xxxi
CHAPTER 1 -	- GENERAL INFORMATION	1-1
A.	Authority	1-1
B.	Purpose	1-1
C.	Applicability and Scope	1-2
D.	Exclusions	1-2
E.	Policy	1-3
F.	Responsibilities	1-3
G.	Communication	1- 9
н.	Focal Points	1-13
I.	Publication of the Manual	1-14
CHAPTER 2 -	- PREPARATION AND SUBMISSION OF REQUISITIONS, MODIFIERS CANCELLATIONS, AND FOLLOWUPS	,
Α.	Preparation of Requisitions	2-1
В.	Limit at ion on Submission of Exception Data	2-4
	Requisitions	
C.	Preparation of Not Mission Capable Supply and	2-6
	Anticipated Not Mission Capable Supply Requisitions	
D.	Reserved	
E.	Reserved	
F.	Preparation of Pre-Positioned War Reserve Materiel	2-8
	Stock Requisitions	
G.	Preparation of Requisitions for Issue of	2-8
	Service-owned, Single Manager for Conventional	
	Ammunition Managed Items Below Established Stock	
	Reservation Levels	
н.	Reserved	
I.	Submission of Requisitions and Related Transactions	2-9
J.	Reserved	

		PAGE
К.	Maintenance of Requisition and Due-In Files	2-10
L.	Reserved	
М.	Followups	2-1 o
N.	Reserved	
0.	Request for Supply Assistance	2-12
P.	Reserved	
Q.	Cancellation of Requisitions	2-13
R.	Reserved	
s.	Modification of Requisitions	2-15
T .	Reserved	
u. 	Requisitioning DoD Excess Personal Property From the Defense Reutilization and Marketing Service	2-17
V.	Reserved	2-19
W.	Requisitioning Convent ional Small Arms from the Defense Reutilization and Marketing Service Reserved	2-13
х. Ү.		2-20
z.	Shipment Tracing Reserved	2-20
AA.	Special GSA Procedures on Nonmailable Items	2-22
AB.	Defense Automatic Addressing System Edit of Incoming	2-22
	Requisitions	
CHAPTER 3	REQUISITION PROCESSING AND RELATED ACTIONS	
Α.	General	3-1
В.	Reserved	
c.	Effect of Priority Designator on Requisition Processing	3-3
D.	Supply Source Processing of Requisitions with Advice Code 2D, 27, or 29	3-4
E.	Supply Source Processing of Pre-Positioned War Reserve Materiel Stock Requisitions	3-4
F.	Supply Source Processing of Required Delivery Period Requisitions (Conventional Ammunition only)	3-5
G.	Supply Source Processing of Requisitions for Nonconsumable Items From a Nonregistered User	3-6
H .	Furnishing Status	3-6
I.	Supply Source Processing of Subsistence Requisitions	3-6
J.	Maintenance of Requisition History Records	3-7
К.	Rejection of Requisitions	3-7
L.	Reserved	
М.	Release of Materiel Obligations	3-7

		<u>PAGE</u>
N.	Reserved	
0.	Preparing Materiel Release Orders	3-7
P.	Materiel Release Confirmation	3-8
Q.	Storage Activity Denials or Rejection of Materiel	3-8
	Releases	
R.	Reserved	
s.	Initiating Passing or Referral Orders	3-9
T.	Reserved	
u.	Processing Followups	3 -1 o
v.	Reserved	
W.	Processing Redistribution Orders	3-13
х.	Reserved	
Υ.	Processing Requisition and Materiel Release Order Modifier Documents	3-13
Z.	Reserved	
AA.	Processing Single Line Cancellation Requests	3-1 6
AB.	Supply Source Processing of Single Line Cancellation	3-17
	Requests	
AC.	Supply Source Submission of Single Line	3-20
	Cancellation/Diversion Requests to Procurement	
AD.	Reserved	
AE.	Procurement Activity Processing of Single Line	3-22
	Cancellation/Diversion Requests	
AF.	Reserved	
AG .	11 1	3-23
	Cancellation/Diversion Requests to Storage Activities	
AH.	Storage Activity Processing of Single Line	3-25
	Cancellation/Diversion Requests	
AI.	Reserved	
AJ.	Direct Vendor Delivery on MILSTRIP Requisitions	3-28
AK.	Reserved	
AL.	Intransit Control of Shipments to Defense	3-29
	Reutilization and Marketing Offices	
AM.	Directing Materiel to the Defense Reutilization and	3-31
	Marketing Service	
AN.	Processing Materiel to the Defense Reutilization	3-33
	and Marketing Service	
AO .	Reserved	
AP.	Shipment Tracing	3-39
CHAPTER 4	- STATUS	
A.	General	4-1

		PAGE
в.	Reserved	
C.	Types of Status Data	4-1
D.	Reserved	
E.	Requesting Status	4-3
F.	Use of Status Received	4-4
G.	Reserved	
H.	Furnishing Status	4-5
I.	Reserved	
J.	Preparation of Status Documents	4-7
K.	Reserved	
L.	Time Standards for Distribution of Status	4-9
М.	Distribution of Status	4-1 o
N.	Reserved	
0.	Supply and Shipment Status Distribution Table	4-12
CHAPTER 5 -	RELEASE AND RECEIPT OF MATERIEL	
Α.	General	5-1
В.	Document Distribution	5-2
C.	Issues from Supply System Stock/Defense	5-3
	Reutilization and Marketing Of fice/Requisitions for	
	Local Issue from Defense Reutilization and Marketing	
	Offices	
D.	Returns to Stock and Transfers (Excluding Transfers	5-3
	to Defense Reut ilizat ion and Marketing Offices)	
E.	Transfers to Defense Reutilization and Marketing	5-4
	Off ices	
CHAPTER 6 -	FOREIGN MILITARY SALES AND MILITARY ASSISTANCE PROGRAGRANT AID	M
А.	General	6-1
В.	Reserved	
c.	Requisition Formats	6-1
D.	Reserved	
E.	Required Availability Dates	6-5
F.	Reserved	
G.	Requisition Preparation and Submission	6-6
н.	Reserved	
I.	Status in General	6-7
J.	Status Upon Requisition Initiation or Submission	6-8
K.	Followups and Status Responses	6-8
L.	Cancellation and Rejection Status	6-9

		<u>PAGE</u>
М.	Status on Foreign Military Sales Notice of Availability	6-9
N.	Modification of Country Foreign Military Sales Offer/Release Option or Freight Forwarder	6-9
0.	Release of Foreign Military Sales 'Shipments	6-10
P.	Reserved	0 10
Q.	Consolidation and Marking of Foreign Military Sales Shipments	6-15
R.	Reserved	
s.	Document Distribution	6-16
T .	Reserved	
u.	Special Military Assistance Program Grant Aid Procedures	6-17
v.	Reserved	
W.	Cancellation of Requisitions	6-17
х.	Reserved	
Υ.	Return of Discrepant Foreign Military Sales Materiel	6-1 9
CHAPTER 7 -	VALIDATION OF MATERIEL OBLIGATIONS	
	SECTION I - SUPPORT OF UNITED STATES FORCES	
A.	General	7-1
В.	Exclusions from Section I	7-2
C .	Materiel Obligation Age Criteria	7-2
D.	Schedule for Cyclic Validation of Materiel	7-2
_	Obligations	
E.	Determination of Recipient of Validation Requests	7-3
F.	Preparation of Special Validation Requests	7-4
G. 	Preparation of Cyclic Validation Requests	7-4
н.	Acknowledgment of Receipt of Cyclic Validation Requests	7-5 ·
I.	Followup on Unacknowledged Cyclic Validation Requests	7-7
J.	Performance of the Validation and Reconciliation .	7-7
К.	Responses to Materiel Obligation Validation Requests	7-8
L.	Supply Source Cancellation of Materiel Obligations	7-10
М.	Materiel Obligation Reinstatement	7-11
	SECTION II - MILITARY ASSISTANCE PROGRAM GRANT AID	
N.	General	7-12

CH 7

DoD 4000. 25-1-M

		<u>PAGE</u>
0.	Schedule for Cyclic Validation of Materiel Obligations	7-12
P.	Military Assistance Program Materiel Obligation Validation Request Action	7-12
Q.	Accomplishing Acknowledgment of a Validation Request by the International Logistics Control Office	7-13
R.	Accomplishing Materiel Obligation Validation by the Army and Air Force International Logistics Control Offices	7-14
s.	Accomplishing Materiel Obligation Validation by the Navy International Logistics Control Office	7-15
T.	Navy International Logistics Control Office Initiation of Reconciliation/Validation with Security Assistance Organizations	7–16
u.	Accomplishment of Acknowledgment of Listings/Documents by Security Assistance Organizations	7-16
v.	Validation of Requirements by the Security Assistance Organizations	7-17
W.	Response to Materiel Obligation Validation Requests by the Army and Air Force International Logistics Control Offices	7-18
х.	Navy International Logistics Control Office Action on Security Assistance Organization Responses	7-18
Υ.	International Logistics Control Office Cancellation of Materiel Obligations	7-19
CHAPTER 8 -	MASS OR UNIVERSAL CANCELLATION OF REQUISITIONS	
A. B.	Mass or Universal Cancellation of Requisitions Reserved	8-1
<i>c.</i> D.	Processing Mass or Universal Cancellation Requests Reserved	8-5
E. F.	Disposition of Frustrated Shipments/Materiel Reserved	8-8
G.	Processing of Mass or Universal Cancellation Transactions by the Defense Automatic Addressing System	8-11
CHAPTER 9 -	MATERIEL RETURNS PROGRAM	
A. B. c. D.	General Applicability and Scope Exclusions Reserved	9-1 9-1 9-1

		PAGE
E.	Preparation of Customer Excess Reports (DI FTE)	9-2
F.	Submission of Customer Excess Reports (DI FTE)	9-3
G.	Cancellation of Customer Excess Reports (DI FTC)	9-3
н.	Processing Replies to Customer Excess Reports (DI FTR)	9-4
I.	Followups on Reported Excesses (DIs FTF, FTT, and FTP)	9-5
J.	Materiel Directed for Lateral Redistribution	9-5
К.	Automatic Returns (DI FTA)	9-5
L.	Reserved	
М.	Defense Automatic Addressing System	9-6
N.	Inventory Control Point/Integrated Materiel Manager	9-8
	ICP/IMM Processing of Customer Excess Reports (DI FTE)	
0.	Inventory Control Point/In'tegrated Materiel Manager Materiel Receipt Status (DI FTZ)	9-10
P.	Processing of Shipment Status (DI FTM)	9 - 10
Q.	Processing of Bhipment Status (Di Tim) Processing Followups from Reporting Activities	9-11
R.	Cancellation of Excess Reports (DI FTC)	9-12
s.	Inventory Control Point/Integrated Materiel Manager	9-12
5.	Processing of FTE/FTC/FTF Documents When Source of	<i>J</i> 12
	Supply Has Changed	0 12
T.	Lateral Redistribution of Reported Excesses	9-13
CHAPTER 10	- INSTALLATION CLOSURE PROCEDURES	
Α.	General	10-1
В.	Applicability and Scope	10-1
C.	Exclusions	10-1
D.	Installation Closing Procedures	10-1
Ε.	Procedures - Inventory Control Point/Integrated	10-4
_,	Materiel Manager	
CHAPTER 11	- GOVERNMENT FURNISHED MATERIEL	
Α.	General	11-1
B.	Applicability	11-1
c.	Preparation of Requisitions and Related Transactions	11-1
	for Government Materiel Furnished to Contractors	
D.	Sub'mission of Government Furnished Materiel	11-3
	Requisitions and Related Transactions	
E.	Management Control Activity Processing of Government	11-3
	Furnished Materiel Requisitions and Related Transactions	

		<u>PAGE</u>
F.	Supply Source Processing of Government Furnished Materiel Requisitions and Related Transactions	11-5
G.	Defense Automatic Addressing System Processing of Government Furnished Materiel Transactions	11-8
APPENDIX A	- FORMS/MESSAGE FORMATS	
	Index	A-i
	Introduction	A-1
Al	DD Form 1348, DoD Single Line Item Requisition System Document (Manual)	Al-1
A2	DD Form 1348m, DoD Single Line Item Requisition System Document (Mechanical)	A2-1
A3	DD Form 1348-1, DoD Single Line Item Release/Receipt Document	A3-1
A4	DD Form 1348-1, DoD Single Line Item Release/Receipt Document (with Address Label)	A4-1
A 5	DD Form 1348-5, Notice of Availability/Shipment	A5-1
A 6	Standard Form 344, Multiuse Standard	A6-1
	Requisitioning/ Issue System Document	
A7	DD Form 1348-6, DoD Single Line Item Requisition	A7-1
	System Document (Manual-Long Form)	
A8	GSA Form 10050, Supply/Shipment Status	A8-1
A9	MILSTRIP Message Requisition	A9-1
Al O	MILSTRIP Message Followup	A10-1
Al 1	MILSTRIP Message Supply Assistance Request	All-1
A12	Abbreviated MILSTRIP Message Supply Status	A12-1
A13	Abbreviated MILSTRIP Message Shipment Status	A13-1
A14	MILSTRIP Part Number/Non-NSN Message Requisition	A14-1
A15	Formatted Teletype Message Transmission of MILSTRIP Transactions	A15-1
Al 6	Message Request for Special Materiel Obligation Validation	A16-1
A17	Message Reply to Special Materiel Obligation Validation Request	A17-1
Al 8	Request for Validation of Materiel Obligations (MAP Grant Aid Transact ions) (From Supply Source to ILCO)	Ala-1
Al 9	Followup Request for Validation of Materiel Obligations (MAP Grant Aid Transactions) (From Supply Source to ILCO)	Al 9-1
A20	Request for Validation of Materiel Obligations (MAP Grant Aid Transactions) (From ILCO to SAOs)	A20-1

		PAGE
	Fol lowup Request for Validation of Materiel Obligations (MAP Grant Aid Transact ions) (From	A21-1
	ILCO to SAOS)	
A22	Report of Validation of Materiel Obligations	A22-1
	Abbreviated Message Excess Report, etc. (Materiel	A23-1
	Returns Program)	
A24	Mass or Universal Cancellation Message	A24-1
A25	Defense Logistics Standard System Revision	A25-1
	Implementation Report	
	Issue Release/Receipt Document Laser Printed Form with LOGMARS Bar Coding	A26-1
	Issue Release/Receipt Document Preprinted Form with LOGMARS Bar Coding by Dot Matrix	A27-1
	Issue Release/Receipt Document Preprinted Form without LOGMARS Bar Coding Data	A28-1
	Issue Release/Receipt Document Preprinted Form with LOGMARS Bar Coding by Dot Matrix Foreign Military Sales	A29-1
A30	Issue Release/Receipt Document Laser Printed Form with LOGMARS Bar Coding Foreign Military Sales	A30-1
A31	Automated Packing List	A31-1
A32	Issue Release/Receipt Document with Address Label	A32-1
	Message Request for Defense Automatic Addressing System Materiel Obligation Validation Response	A33-1
A34	Quarterly Intransit to Defense Reutilization and	A34-1
	Marketing Office Report	
APPENDIX B -	- DATA ELEMENTS AND CODES	
	Index	B-i
B1	Document Identifier Codes	B1-1
В2	Service/Agency Codes	B2-1
В3	Routing Identifier Codes	B3-1
B4	Media and Status Codes	B4-1
B5	Stock or Part Numbers	B5-1
В6	Unit of Issue and Quantity	B6-1
В7	Document Number	B7-1
B8	Demand and Suffix Codes	B8-1
В9	Supplementary Address	B9-1
B10	Signal Codes	B10-1
B11	Fund Codes	B11-1
B12	Distribution Codes	B12-1

			PAGE
	в13	Project Codes	B13-1
	B14	Priority Designators and Standard/Required	B14-1
		Delivery Dates	
	B15	Advice Codes	B15-1
	B16	Status Codes	B1 6-1
	B17	Shipment Hold Codes	B17-1
	B18	Supply Condition Codes	B18-1
	B19	Management Codes	B19-1
	B2 O	Country/Activity Codes	B20-1
	B21	Reserved	
	B22	Foreign Military Sales and Military Assistance	B22-1
		Program Grant Aid Type of Assistance and Financing	
		Codes	
	B23	Subsistence Type of Pack Codes	B23-1
	B24	Reserved	
	B25	Reserved	506 1
	B26	Disposal Authority Code	B26-1
	B27	Cooperative Logistics Program Support Category	B27-1
	B28	Precious Metals Indicator ADPE Identification	B28-1
	B29	ADPE Identification	B29-1
APPEND	OIX C	- FORMATS	
		Index	a :
		Index Introduction	C-i
	c1	Requisition	c-1 cl-1
	C2	FMS and MAP Grant Aid Requisition	C2-1
	C3	Non-NSN Requisition (Mechanical)	C2-1
	C4	Followup	C4-1
	C5	Disposal Shipment Confirmation Followup	C5-1
	C6	Cancellation	C6-1
	C7	Supply Source Cancellation Request or Reply to	C7-1
	• /	Supply Source Cancellation Request (Issues from	0, 1
		Stock)	
	C8	Supply Source Cancellation (Direct Delivery from	C8-1
		Procurement)	
	C9	Supply Status (Issues from Stock)	C9-1
	Clo	Direct Delivery Notice	C10-1
	C11	Materiel Release Order/Followup	C11-1
	C12	Disposal Release Order, Followup, or Cancellation	ClZ-l
	C13	Materiel Release Confirmation	C13-1
	C14	Disposal Release Order Confirmation or Supply Status	C14-1
	C15	Materiel Release Denial (Warehouse Refusal)	C15-1

		<u>PAGE</u>
C16	Disposal Release Order Denial	C16-1
C17	Shipment Status	C17-1
C18	Disposal Shipment Confirmation	C18-1
C19	Document Modifier (Inventory Control Point to	C19-1
	Procurement)	
C2 o	Passing Order	C20-1
C21	Referral Order	C21-1
C22	Redistribution Order	C22-1
C23	Supply Source Materiel Obligation Validation Request	C23-1
C24	Materiel Obligation Validation Request Control	C24-1
	Document	
C25	Receipt Confirmation for Materiel Obligation	C25-1
	Validation Request	
C26	Materiel Obligation Validation Response	C26-1
C27	FMS Notice of Availability Key Document	C27-1
C28	FMS Notice of Availability Detail Document	C28-1
C29	FMS Notice of Availability Reply Document	C2 9-1
C30	Customer Excess Report (Materiel Returns Program)	C30-1
C31	Reply to Customer Excess Report (Materiel Returns	C31-1
-	Program)	
C32	DAAS Customer Excess Report Informative Status (Materiel Returns Program)	C32-1
C33	Disposition Instructions Delay Status (Materiel	C33-1
CJJ	Returns Program)	000 1
C34	Followup for ICP/IMM Reply to Customer Excess Report	C34-1
C5 1	(Materiel Returns Program)	00
C35	Cancellation of Customer Excess Report (Materiel	C35-1
C 33	Returns Program)	000 1
C36	Shipment Status (Materiel Returns Program)	C36-1
C37	Automatic Return Notification (Materiel Returns	C37-1
C3 /	Program)	001 1
C38	ICP/IMM Followup (Materiel Returns Program)	C38-1
C39	ICP/IMM Materiel Receipt Status (Materiel Returns	C39-1
C39	Program)	037 1
C40	Followup for ICP/IMM Materiel Receipt Status	C40-1
CTU	(Materiel Returns Program)	010 1
C41	Followup for Credit (Materiel Returns Program -	C41-1
011	Reserved for MILSBILLS)	
C42	Reply to Followup for Credit Status (Materiel	C42-1
	Returns Program - Reserved for MILSBILLS)	- ·— -
C43	Request for Shipment Tracing on Registered, Insured,	C43-1
	and Certified Parcel Post	
C44	Supply Status (Materiel Returns Program)	C44-1

		<u>PAGE</u>
C45	Materiel Release Document DD Form 1348-1	C45-1
C45A	Materiel Release Document DD Form 1348-1A	C45A-1
C46	Transfers to Defense Reutilization and Marketing Office (Single Line Item Turn-Ins),	C46-1
C46A	Transfers to Defense Reutilization and Marketing Office on DD Form 1348-1A (Single Line Item Turn-Ins)	C46A-1
C47	Return of Discrepant FMS Materiel	C47-1
C48	Materiel Obligation Validation Reinstatement Request	C48-1
C49	Inventory Cent rol Point Government Furnished Materiel Validation Request	C49-1
C50	Management Control Activity Government Furnished Materiel Validation Response	C50-1
C51	Defense Automatic Addressing System Materiel Obligation Validation Response Transaction	C51-1
APPENDIX D	- AUTHORIZED EXCEPTIONS, SPECIAL PROCESSES, AND DELAYE IMPLEMENTATION DATES	:D
	Index	D-i
	Introduction	D-1
D1	Army Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D1-1
D2	Navy Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D2-1
D3	Air Force Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D3-1
D4	Marine Corps Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D4-1
D5	Coast Guard Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D5-1
D6	General Services Administration Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D6-1
D7	Defense Nuclear Agency Authorized Exceptions, "Special Processes, and Delayed Implementation Dates	D7-1
Da	National Security Agency Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D8-1
D9	Defense Logistics Agency Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D9-1
D10	U. S. Transportation Command Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D10-1

FIGURES

FIGURE	TITLE	PAGE
3-1	Requisition Processing and Related Actions	3-41
3-2	UMMIPS Supply Source Processing Standards	3-45
4-1	Supply and Shipment Status Distribution Table	4-13
5-1	Distribution of DoD Single Line Item Release/ Receipt Document	5-5
5-2	Instructions for Completion of DD Form 1348-1, used for Returns to Stock and Transfers (excluding Transfers to Defense Reutilization and Marketing Offices)	5–7
5-3	Distribution of DD Form 1348-1A, Issue Release/ Receipt Document, and Automated Packing List to all consignees other than Defense Reutilization and Marketing Offices	5-9
5-4	Distribution of DD Form 1348-1A, Issue Release/ Receipt Document, for Shipments to Defense Reutilization and Marketing Offices	5-11
5-5	Instructions for Completion of DD Form 1348-1A, used for Returns to Stock and Transfers (excluding Transfers to Defense Reutilization and Marketing Offices)	5-13
6-1	Distribution of DD Form 1348-1, used as Military Assistance Program Grant Aid Documents	6-21
6-2	Distribution of DD Form 1348-1A and Automated Packing List, used as Military Assistance Program Grant Aid Documents	6-23
6-3	Distribution of DD Form 1348-1, used as Foreign Military Sales Documents	6-25

CH 7 DoD 4000.25-1-M

FIGURE	TITLE	<u>PAGE</u>
6-4	Distribution of DD Form 1348-1A and Automated Packing List, used as Foreign Military Sales Documents	6-27
7-1	Cyclic Schedule for Materiel Obligation Validation (excludes Support of Military Assistance Program Grant Aid)	7-21
7-2	Cyclic Schedule for Materiel Obligation Validation in Support of Materiel Assistance Program Grant Aid	7-23
8-1	Service and Agency Mass and Universal Cancellation Contact Point List	8-13
11-1	Management Control Activity Validation Process of	11-9